

### **REDACTED - FOR PUBLIC INSPECTION**

July 1, 2014

Greenbelt, Maryland 20770 phone: 301-459-7590, fax: 301-577-5575 internet: www.jsitel.com, e-mail: jsi @jsitel.com

### Via Hand Delivery

Marlene H. Dortch, Secretary Federal Communications Commission Office of the Secretary 445 12<sup>th</sup> Street, SW Washington, DC 20554

Re: WC Docket No. 10-90, WC Docket No. 11-42

2014 ETC Annual Report of Peoples Rural Telephone Coop. Corp., Inc.

Study Area Code 260415

Dear Ms. Dortch:

On behalf of Peoples Rural Telephone Coop. Corp., Inc. ("Peoples"), JSI files the attached confidential and redacted versions of the FCC Form 481 ETC annual reporting information pursuant to sections 54.313 and 54.422 of the Commission's rules. Peoples seeks confidential treatment under Protective Order for section 54.313(f)(2) financial information. The redacted version is also being filed this date via the FCC's Electronic Comment Filing System. In addition, attached is a letter requesting confidential treatment under Sections 0.457 and 0.459 of the initial section 54.202(a) Five-Year Service Quality Improvement Plan.

Please direct any questions regarding the filing to the undersigned.

Sincerely,

John Kuykendall JSI Vice President

301-459-7590

jkuykendall@jsitel.com

cc: Charles Tyler, Telecommunications Access Policy Division (two copies, confidential)

<sup>&</sup>lt;sup>1</sup> 47 C.F.R. §§ 54.313, 54.422.

<sup>&</sup>lt;sup>2</sup> Connect America Fund et al., WC Docket No. 10-90 et al., Protective Order, DA 12-1857 rel. Nov. 16, 2012 (Protective Order). 47 C.F.R. § 54.313(f)(2).

<sup>&</sup>lt;sup>3</sup> 47 C.F.R. §§ 0.457, 0.459, 54.202(a).



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7852 Walker Drive, Suite 200 Greenbelt, Maryland 20770 phone: 301-459-7590, fax: 301-577-5575 internet: www.jsitel.com, e-mail: jsi @jsitel.com July 1, 2014

Marlene H. Dortch, Secretary Federal Communications Commission Office of the Secretary 445 12<sup>th</sup> Street, SW Washington, DC 20554

Re: WC Docket No. 10-90, WC Docket No. 11-42 2014 ETC Annual Report of Peoples Rural Telephone Coop. Corp., Inc. Study Area Code 260415 Request for Confidentiality

Dear Ms. Dortch:

John Staurulakis, Inc. ("JSI"), on behalf of its client Peoples Rural Telephone Coop. Corp., Inc. (the "Company") hereby requests, pursuant to Sections 0.457 and 0.459 of the Commission's rules, withholding from public inspection certain information contained in an attachment to the above referenced reporting requirement. The Company provides the following in support of its request, numbered consistent with the subparagraphs of Section 0.459(b).

- 1. The information for which the Company is seeking confidential treatment is an attachment to the Company's annual reporting information pursuant to Sections 54.313 and 54.422 of the Commission's rules ("Report").<sup>3</sup>
- 2. Rate-of-Return Eligible Telecommunications Carriers ("ETCs") must file with the Commission an initial section 54.202(a) Five-Year Service Quality Improvement Plan ("Five-Year Plan") which is contained in the attachment to the 2014 Report.<sup>4</sup>
- 3. The information contained in attachment for which the Company seeks the withholding from public inspection is the entirety of data pertaining to the Company's Five-Year Plan provided at FCC Form 481 Line 112 attachment. Information of this nature is confidential commercial information routinely withheld from public inspection.

<sup>&</sup>lt;sup>1</sup> 47 C.F.R. §§ 0.457, 0.459.

<sup>&</sup>lt;sup>2</sup> 47 C.F.R. § 0.459(b)(1) through (9).

<sup>&</sup>lt;sup>3</sup> 47 C.F.R. §§ 54.313, 54.422.

<sup>&</sup>lt;sup>4</sup> See In the Matter of Connect America Fund, WC Docket No. 10-90, Order DA 14-591 (rel. May 1, 2014).

4. With respect to identifying the degree to which the subject attachment concerns a service that is subject to competition, the information is of a financial and competitive nature regarding the provision of telecommunications services. The Line 112 attachment contains competitively sensitive information related to proposed improvements or upgrades and maintenance the Company's network.

In its March 5, 2013 Order, the FCC. The FCC specified that for rate-of-return carriers, the five-year plans "should describe the carrier's network improvement plan, which should provide greater visibility into current plans to extend broadband service to unserved locations in rate-of-return service territories." Accordingly, because the Company is a rate-of-return carrier, it must file a five-year service improvement plan which contains proprietary, competitively sensitive information related to the Company's existing network including the specific locations of customers as well as describe proposed improvements or upgrades and maintenance of its network throughout its service area. Specifically, this information sets forth services provided by the Company over its existing network including specific locations of customers as well as planned network improvement and maintenance for the years 2015 through 2019 including project start and completion dates, population that will be impacted by the improvements and upgrades at the wire center level and projected capital costs associated with the improvements and upgrades and operating costs associated with maintaining the network including depreciation for investments that have already been made. As such, this information contains competitively sensitive information related to the Company's existing network as well as detailed plans at the wire center level for network upgrades and maintenance projected for the years 2015 through 2019.

- 5. With respect to identifying possible exposure to competitive harm, the information contained in the Line 112 attachment is information that is not customarily released to the public. This information is proprietary to the Company, is unique to the Company's serving territory and is only known to the Company and its authorized agents. If the Information is not protected, it would have economic value to potential competitors who would be able to target their marketing to specific customers. In a competitive telecommunications marketplace, this type of information is highly sensitive. If publicly disclosed, it would enable competitors to craft business plans that capitalize on their knowledge of the locations of the Company's customers which would place the Company at a competitive disadvantage.
- 6. With respect to steps the Company has taken to ensure against unauthorized disclosure of the information contained in the attachment, the Company is filing the attachment under seal. The Company uses the information contained in the Five-Year Plan to ensure that its customers continue to receive state-of-the-art high quality telecommunications and broadband services that the Company has

<sup>&</sup>lt;sup>5</sup> See Connect America Fund et al., WC Docket 10-90 et al., Order, DA 13-332 (rel. Mar. 5, 2013) ("March 5, 2013 Order") at para 9 citing Section 54.202(a) (1) (ii).

been providing to them for many years as well as to satisfy mandatory reporting requirements and does not share the information for which protection is sought. The Company protects the secrecy of this information with a security protocol that ensures the information is not inadvertently disclosed or disseminated. Only directors, managers and employees with a direct need to know are authorized to access the information.

- 7. Any previous versions of this information are not publicly available.
- 8. Because the information is not routinely available, a need exists for maintaining the confidentiality of this information permanently.
- 9. Not applicable.

Based on the preceding, JSI respectfully requests on behalf of the Company that the Commission grant confidential treatment under Section 0.459 to Company's Five-Year Plan provided at FCC Form 481 Line 112 attachment.

Please contact the undersigned with any questions regarding this request.

Sincerely,

John Kuykendall JSI Vice President 301-459-7590

jkuykendall@jsitel.com

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### FCC Form 481 - Carrier Annual Reporting

### REDACTED FOR PUBLIC INSPECTION

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

	Data Collection Form	July 2	2013
<010>	Study Area Code	260415	
<015>		PEOPLES RURAL COOP	
	<u> </u>		
<020>	Program Year	2015	
<030>	Contact Name: Person USAC should contact with questions about this data	Michael Stidham	
<035>	Contact Telephone Number: Number of the person identified in data line <030	6062875461 ext.	
<039>	Contact Email Address: Email of the person identified in data line <030>	michael.stidham@prtc.org	
ANNUA	AL REPORTING FOR ALL CARRIERS		54.313 54.422 Completion Completion Required Required
<100>	Service Quality Improvement Reporting	(complete attached workshee	(check box when complete)
<200> <210>	Outage Reporting (voice)	(complete attached workshee	
<300>	Unfulfilled Service Requests (voice)	no outages to report	
<b>\300</b> >	official filed Service Requests (Voice)		
<310>	Detail on Attempts (voice)		
		(a	ttach descriptive document)
<320>	Unfulfilled Service Requests (broadband)		
		·	
<330>	Detail on Attempts (broadband)		
			attach descriptive document)
400			
<400>	Number of Complaints per 1,000 customers (voice	)	
<410>	TIACU		✓ ✓
<420> <430>	Mobile 0.0  Number of Complaints per 1,000 customers (broa	dhand)	
<440>	Fixed 0.0	aband)	<b>✓</b>
<450>	Mobile 0.0		
<500>	Service Quality Standards & Consumer Protection	Rules Compliance (check to indicate certification	on)
	260415ky510.pdf		
ر <del>-</del> 10			
<510>		(attached descriptive docu	ıment) ✓ ✓
.600.			
<600>	Functionality in Emergency Situations 260415ky610.pdf	(check to indicate certificatio	on)
		(attached descriptive docume	ent)
<610>			
Z700:	Company Dries Official (		
<700>	Company Price Offerings (voice)	(complete attached workshed	/ 111111
<710>	Company Price Offerings (broadband)	(complete attached workshe	/ /
<800>	Operating Companies and Affiliates	(complete attached workshed	
	Tribal Land Offerings (Y/N)?  Voice Services Rate Comparability	(if yes, complete attached workshed	
<1000>	voice services rate comparability	(check to indicate certificatio	on)
<1010>	•	(attach descriptive documen	nt)
<1100×	Terrestrial Backhaul (Y/N)?	/if not about to indicate contilinati	
/IIUU>	Terrestrial Backhaul (Y/N)?	(if not, check to indicate certificati	OII)
<1110>		(complete attached workshe	et)
<1200>	Terms and Condition for Lifeline Customers	(complete attached workshe	et)
	Price Cap Carriers, Proceed to Price Cap Additiona	l Documentation Worksheet	
	Including Rate-of-Return Carriers affiliated with I	Price Cap Local Exchange Carriers	
<2000>	<del></del>	(check to indicate certificatio	n)
<2005>		(complete attached workshee	et)
.2005	Rate of Return Carriers, Proceed to ROR Additiona		, 196.
<3000>		(check to indicate certificatio	
<3005>		(complete attached workshee	et)

(200) Service Outage Reporting (Voice)	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010> Study Area Code	Code				260415						
<015> Study Area Name	Name				PEOPLES RURAL COOP	AL COOP					
<020> Program Year	ar				2015						
<030> Contact Nar	Contact Name - Person USAC should contact regarding this data	Should contact	regarding this	data	Michael Stidham	dham					
<035> Contact Tel	Contact Telephone Number - Number of person identified in data line <030>	- Number of per	son identified	in data line <03	30> 6062875461 ext.	ext.					
<039> Contact Ema	Contact Email Address - Email Address of person identified in data line <030>	il Address of per	son identified	in data line <0.		michael.stidham@prtc.org					
<220> <a></a>	<	 	 b3>	<	<c1></c1>	<0.2>	<u>^</u> 0 \	\ \ \	\$	<b>\$</b>	\$
NORS Reference		Outage Start Outage Start	Outage End	Outage End	Number of		911 Facilities	Service Outage	Did This Outage Affect Multiple		
Number	Date	Time	Date		Customers Affected	Total Number of Customers	Affected (Yes / No)	Description (Check all that apply)	Study Areas (Yes / No)	Service Outage Resolution	Preventative Procedures
			•								

(700) Prit Data Coll	(700) Price Offerings in Data Collection Form	(700) Price Offerings including Voice Rate Data Data Collection Form	Jata				PC	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819	B Control No. 3060-0819
							nr	July 2013	
<010>	Study Area Code	οde			260415				
<015>	Study Area Name	ame			PEOPLES RUR	RURAL COOP			
<020>	Program Year				2015				
<030>	Contact Name	Contact Name - Person USAC should contact regarding this data	contact regard	ing this data	Michael Sti	Stidham			
<032>		Contact Telephone Number - Number of person identified in data line <030>	er of person ide	ntified in data line <	:030> 6062875461 ext.	ext.			
<039>		Contact Email Address - Email Address of person identified in data line <030>	ss of person ide	ntified in data line		michael.stidham@prtc.org			
<701>		Residential Local Service Charge Effective Date	ective Date	1/1	1/1/2014				
<702>		Single State-wide Residential Local Service Charge	Service Charge						
<703>	<a1></a1>	<a2></a2>	<a3></a3>	<	 	<	       	<	<b>\$</b>
		Exchange (ILEC)	SAC (CETC)	Rate Type	Residential Local	State Subscriber Line Charge	State Universal Service Fee	Mandatory Extended Area	Total ner line Rates and Fees
		ראקוומוופר (וברכ)	מער (ברוב)	200		לימים למסילו וחכן ביווים כוימים פי	ממני סוואבומו זכו אוכן יכן		
					See at	See attached worksheet			
					-				

(710) Broadband Price Offerings	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013
<010> Study Area Code	260415

<010>	<010> Study Area Code			260415						
<015>	<015> Study Area Name			PEOPLES RURAL COOP	OOP					
<020>	<020> Program Year			2015						
<030>	Contact Name - Person USA	<030> Contact Name - Person USAC should contact regarding this data	data	Michael Stidham						
<035>	Contact Telephone Number	<035> Contact Telephone Number - Number of person identified in data line	in data line <030>	6062875461 ext.						
<039>	Contact Email Address - Em	<039> Contact Email Address - Email Address of person identified in data line <030>	in data line <030>	michael.stidham@prtc.org	m@prtc.org					
<711>	<a1></a1>	<a2></a2>	  	<bs></bs>	<o></o>	<d1></d1>	<d2></d2>	<d3></d3>	<d4>&gt;</d4>	

<d4>&gt;</d4>	Usage Allowance Action Taken When Limit Reached {select}											
<q3></q3>	Usage Allowance (GB)											
<d2></d2>	Broadband Service - Upload Speed (Mbps)											
<d1></d1>	Broadband Service - Download Speed (Mbps)											
<>>>	Total Rate and Fees				Pod	2						
 	State Regulated Fees				See affac	workshoot	WOINSTIEET					
 b1>	Residential Rate											
<a2></a2>	Exchange (ILEC)											
<a1>&gt;</a1>	State											

(800) Opi	(800) Operating Companies Data Collection Form			FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	260415		
<015>		PEOPLES RURAL	COOD	
<020>		2015		
<030>	e - Person USAC should contact regarding this data	Michael Stidham	am	
<032>	a line <030>	6062875461 ext.	Е.	
<039>	Contact Email Address - Email Address of person identified in data line <030>	michael.stidham@prtc.org	am@prtc.org	
<810>	Reporting Carrier Peoples Rural Telephone Cooperative Corporation, Inc.	n, Inc.		
<811>	Holding Company			
<812>	Operating Company			
		•		
<813>	<a1></a1>		<a2></a2>	<a3></a3>
	Affiliates		SAC	Doing Business As Company or Brand Designation
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(900) Tribal Lands Reporting Data Collection Form	FCC Form 481  OMB Control No. 3060-0986/OMB Control No. 3060-0819  July 2013
<010> Study Area Code	260415
	PEOPLES RURAL COOP
<020> Program Year	2015
<030> Contact Name - Person USAC should contact regarding this data	Michael Stidham
<035> Contact Telephone Number - Number of person identified in data line <030>	6062875461 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	• michael.stidham@prtc.org
<910> Tribal Land(s) on which ETC Serves	
<920> Tribal Government Engagement Obligation	
	Name of Attached Document
If your company serves Tribal lands, please select (Yes,No, NA) for each these boxes to confirm the status described on the attached document(s), on line 920, demonstrates coordination with the Tribal government pursuant to § 54.313(a)(9) includes:  <921> Needs assessment and deployment planning with a focus on Tribal community anchor institutions.  <922> Feasibility and sustainability planning;  <924> Compliance with Rights of way processes  <925> Compliance with End Use permitting requirements  <926> Compliance with Enclities Siting rules  <926> Compliance with Cultural Preservation review processes  <928> Compliance with Tribal Business and Licensing requirements.	Select (Yes,No, NA)  NA)

(1100) N	(1100) No Terrestrial Backhaul Reporting	FCC Form 481
Data Col	Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	260415
<015>	Study Area Name	PEOPLES RURAL COOP
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Michael Stidham
<032>	Contact Telephone Number - Number of person identified in data line <030>	6062875461 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	michael.stidham@prtc.org
<1120>	Please check this box to confirm no terrestrial backhaul options exist within the supported area pursuant to § 54.313(G)	
<1130>	Please check this box to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 kbps upstream within the supported area pursuant to § 54.313(G)	

10000		
(1200) 16	(1200) Terms and Condition for Lifeline Customers	FCC Form 481
Lifeline		OMB Control No. 3060-0986/OMB Control No. 3060-0819
Data Coll	Data Collection Form	July 2013
<010>	Study Area Code	
<015>		PROPLES RURAL COOP
<020>	Program Year 2015	
<030>	Contact Name - Person USAC should contact regarding this data	Michael Stidham
<032>	Contact Telephone Number - Number of person identified in data line <030> 606287	6062875461 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030> michae	michael.stidham@prtc.org
	260415ky1210.pdf	.210.pdf
<1210>	<1210> Terms & Conditions of Voice Telephony Lifeline Plans	
		Name of Attached Document
<1220>	Link to Public Website	
"Please c	"Please check these boxes below to confirm that the attached document(s), on line 1210,	
or the website li § 54.422(a)(2) a annually report:	or the website listed, on line 1220, contains the required information pursuant to § 54.422(a)(2) annual reporting for ETCs receiving low-income support, carriers must annually report:	
,	Color and the second bear a second to the second se	
<1771>	telephony service plans offered to Lifeline subscribers,	
<1222>	Details on the number of minutes provided as part of the plan, $\boxed{oldsymbol{arphi}}$	
<1223>	<1223> Additional charges for toll calls, and rates for each such plan.	

FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819	July 2013							CHECK the boxes below to note compliance as a recipient of Incremental Connect America Phase I support, frozen High Cost support, High Cost support to offset access charge reductions, and Connect America Phase II support as set forth in 47 CFR § 54.313(b),(c),(d),(e) the information reported on this form and in the documents attached below is accurate.												information es, and in the		Name of Attached Document Listing Required Information
		260415	PEOPLES RURAL COOP	2015	Michael Stidham	6062875461 ext.	michael.stidham@prtc.org	ca Phase I support, frozen High Co ) the information reported on thi												ne 2021, contains the required shall provide the number, nam g access to broadband service		
(2000) Price Cap Carrier Additional Documentation Data Collection Form	Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers	Study Area Code	Study Area Name	Program Year	Contact Name - Person USAC should contact regarding this data	Contact Telephone Number - Number of person identified in data line <030>	Contact Email Address - Email Address of person identified in data line <030>	he boxes below to note compliance as a recipient of Incremental Connect Americ support as set forth in 47 CFR § 54.313(b),(c),(d),(e)	Incremental Connect America Phase I reporting	2nd Year Certification {47 CFR § 54.313(b)(1)}	3rd Year Certification {47 CFR § 54.313(b)(2)}	Price Cap Carrier Receiving Frozen Support Certification {47 CFR § 54.312(a)}	2013 Frozen Support Certification	2014 Frozen Support Certification	2015 Frozen Support Certification	2016 and future Frozen Support Certification	Price Cap Carrier Connect America ICC Support {47 CFR § 54.313(d)}	Certification Support Used to Build Broadband	Connect America Phase II Reporting {47 CFR § 54.313(e)} 3rd year Broadband Service Certification 5th year Broadband Service Certification Interim Progress Certification	Please check the box to confirm that the attached document(s), on line 2021, contains the required information pursuant to § 54.313 (e)(3)(ii), as a recipient of CAF Phase II support shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year.	Interim Progress Community Anchor Institutions	
(2000) Data C	Includir	<010>	<015>	<020>	<030>	<032>	<039>	СНЕСК		<2010>	<2011>		<2015>	<2013>	<2014>	<2015>		<2016>	<2017> <2018> <2019>	<2020>	<2021>	

	THE PACIFIC TO THE PA
(3000) Rate Of Return Carrier Additional Documentation	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

	financial reporting requirements set forth in 47		г		1	ires:			1						
260415 PEOPLES RURAL COOP 2015 Michael Stidham 6062875461 ext. michael.stidham@prtc.org	·~ = I	Name of Attached Document Listing Required Information	ontains the required information pursuant to sses of community anchor institutions to which began		Name of Attached Document Listing Required Information (Yes/No) (Yes/No) (Yes/No)	is the required information pursuant to § 54.313(f)(2) $\propto$	h Flows 260415ky3017.pdf		Name of Attached Document Listing Required Information (Yes/No)	ase check the boxes below to pursuant to § 54.313(f)(2), contains statement; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications	sh Flows erformed the company's financial audit.			sh Flows	
Study Area Name Study Area Name Program Year Contact Name - Person USAC should contact regarding this data Contact Telephone Number - Number of person identified in data line <030> Contact Email Address - Fmail Address of person identified in data line <030>	CHECK the boxes below to note compliance on its five year service quality plan (pursuan CFR § 54.313(f)(2). I further certify that th	Progress Report on 5 Vear Plan Milestone Certification (47 CFR § 54.313(f)(1)(i))	Please check this box to confirm that the attached document(s), on line 3012 contains the required information pursuant to § 54.313 (f)(1)(ii), the carrier shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year.	Community Anchor Institutions (47 CFR § $54.313(f)(1)(ii)$ )	ls your company a Privately Held ROR Carrier {47 CFR § 54.313(f)[2]} If yes, does your company file the RUS annual report	e check these boxes to confirm that the attached document(s), on line 3017 Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers)	Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows	If the response is yes on line 3014, attach your company's RUS annual report and all required documentation	lf the response is no on line 3014, Is your company audited?	If the response is yes on line 3018, ple confirm your submission, on line 3026 Either a copy of their audited financial	Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows Management letter issued by the independent certified public accountant that performed the company's financial audit.	If the response is no on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains:		Borrowers,  Underlying information subjected to a review by an independent certified public accounted information subjected to an officer certification.  Underlying information subjected to an officer certification.  Document(s) for Balance Sheet, Income Statement and Statement of <u>Cash Flows</u> .	Attach the worksheet listing required information
<010> <015> <015> <020> <030> <035> <035>	CHECI	(3010)	(3011)	(3012)	(3013)	Please (3015)	(3016)	(3017)	(3018)	(3019)	(3020)		(3022)	(3023) (3024) (3025)	(3026)

Certification - Reporting Carrier	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	Study Area Code	260415
<015>	Study Area Name	PEOPLES RURAL COOP
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Michael Stidham
<035>	Contact Telephone Number - Number of person identified in data line <030>	6062875461 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	michael.stidham@prtc.org

### TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

# Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate. Name of Reporting Carrier: Signature of Authorized Officer: Date Printed name of Authorized Officer: Title or position of Authorized Officer: Telephone number of Authorized Officer: Filing Due Date for this form: Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment

under Title 18 of the United States Code, 18 U.S.C.  $\S$  1001.

	tion - Agent / Carrier lection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	260415
<015>	Study Area Name	PEOPLES RURAL COOP
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Michael Stidham
<035>	Contact Telephone Number - Number of person identified in data line <030>	6062875461 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	michael.stidham@prtc.org

### TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:

Certification of Officer to Authorize an Agent to File Ann	ual Reports for CAF or LI Recipients on Behalf of Reporting Carrier
I certify that (Name of Agent) <u>Ellisa McWhorter</u> also certify that I am an officer of the reporting carrier; my responsibilities include ensuagent; and, to the best of my knowledge, the reports and data provided to the authorize	is authorized to submit the information reported on behalf of the reporting carrier. I uring the accuracy of the annual data reporting requirements provided to the authorized agent is accurate.
Name of Authorized Agent: Ellisa McWhorter	
Name of Reporting Carrier: PEOPLES RURAL COOP	
Signature of Authorized Officer: CERTIFIED ONLINE	Date: 06/30/2014
Printed name of Authorized Officer: Ellisa McWhorter	
Title or position of Authorized Officer: Accountant	
Telephone number of Authorized Officer: 6062877101 ext.5404	
Study Area Code of Reporting Carrier: 260415 Filing Due I	Date for this form: 07/01/2014
Persons willfully making false statements on this form can be punished by fine or forfeiture under Title 18 of the United St	, , , , , , , , , , , , , , , , , , , ,

### TO BE COMPLETED BY THE AUTHORIZED AGENT:

Certification of Agent Authorized to File Annual Reports for CAF or LI Reci	pients on Behalf of Reporting Carrier	
as agent for the reporting carrier, certify that I am authorized to submit the annual reports for universal service supp he data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge, the inforn		orovided
lame of Reporting Carrier: PEOPLES RURAL COOP		
lame of Authorized Agent or Employee of Agent: John Staurulakis, Inc.		
ignature of Authorized Agent or Employee of Agent: CERTIFIED ONLINE	Date: 06/30/2014	
rinted name of Authorized Agent or Employee of Agent: Amanda Molina		
itle or position of Authorized Agent or Employee of Agent Staff Consultant - Regulatory Affairs		
elephone number of Authorized Agent or Employee of Agent: 7705692105 ext.		
tudy Area Code of Reporting Carrier: 260415 Filing Due Date for this form: 07/0	01/2014	

Attachments

### **REDACTED – FOR PUBLIC INSPECTION**

### PEOPLES RURAL TELEPHONE COOPERATIVE CORPORATION, INC. (SAC 260415) ATTACHMENT - LINE 112

### FIVE YEAR SERVICE QUALITY IMPROVEMENT PLAN

ATTACHMENT REDACTED IN ENTIRETY

Peoples Rural Telephone Cooperative Corporation's demonstration of complying with applicable service quality standards and consumer protection rules for voice and broadband services:

In establishing this certification in its 2005 ETC Order,<sup>1</sup> the FCC found that an ETC must make "a specific commitment to objective measures to protect consumers." <sup>2</sup> The Commission found that for wireless ETCs, compliance with CTIA's Consumer Code for Wireless Service would satisfy this requirement" and that the sufficiency of other commitments would be considered on a case-by-case basis. <sup>3</sup> In this context, the FCC stated, "to the extent a wireline or wireless ETC applicant is subject to consumer protection obligations under state law, compliance with such laws may meet our requirement."

Peoples Rural Telephone Cooperative Corporation ("Company") hereby certifies that it is complying with applicable service quality standards and consumer protection rules. The Company is subject to consumer protection obligations under the Kentucky Revised Statutes (KRS) and Kentucky Administrative Regulations (KAR). These obligations include, but are not limited to, the following: (1) filing a Local Exchange Tariff pursuant to the requirements of KRS Chapter 278.541 to 278.544 and 807 KAR 5:011, which disclose rates, terms and conditions of service to customers; (2) adherence

<sup>&</sup>lt;sup>1</sup> Federal-State Joint Board on Universal Service, CC Docket No. 96-45, Report and Order, FCC 05-46 (rel. Mar. 17, 2005) ("2005 ETC Order").

<sup>&</sup>lt;sup>2</sup> *Id.* at para. 28.

<sup>&</sup>lt;sup>3</sup> *Id.* The FCC noted that under the CTIA Consumer Code, wireless carriers agree to: "(1) disclose rates and terms of service to customers; (2) make available maps showing where service is generally available; (3) provide contract terms to customers and confirm changes in service; (4) allow a trial period for new service; (5) provide specific disclosures in advertising; (6) separately identify carrier charges from taxes on billing statements; (7) provide customers the right to terminate service for changes to contract terms; (8) provide ready access to customer service; (9) promptly respond to consumer inquiries and complaints received from government agencies; and (10) abide by policies for protection of consumer privacy." *Id.* at n. 71.

to Kentucky state consumer protection requirements governing telephone providers which include Consumer protections as identified in KRS Chapter 278.546, Pricing Procedures as illustrated in KRS Chapter 278.542(1), and Compliance with Anti-Slamming Procedures as adopted in KRS Chapter 278.535; (3) truth-in-billing requirements as required in 807 KAR 5:061, Section 13; and (4) CPNI, Red Flag Rules and other applicable federal and state requirements governing the protection of customers' privacy. Additionally, incumbent local exchange carriers are required by 807 KAR 5:061, Section 4(4) to maintain records of and report monthly various service objectives related to the Provision of Service, 807 KAR 5:061, Section 10(1); Dial Service Requirements, 807 KAR 5:061, Section 15(1) and (2); Answering Time, 807 KAR 5:061, Section 22(1) and (2) and Service Interruption, 807 KAR 5:061, Section 25(3) and (4).

The Company is subject to consumer protection obligations for broadband services under federal law. These obligations include, but are not limited to, the following: public disclosure of accurate information regarding network management practices, performance, and commercial terms of broadband internet access services; as a means of providing sufficient information for consumers to make informed choices regarding use of such services, and for content, application, service and device providers to develop, market, and maintain internet offerings as specified in F.C.C. 47 C.F.R. Part 8 §8.3.

Peoples Rural Telephone Cooperative Corporation Inc.'s demonstration of ability to function in emergency situations for voice and broadband services:

Peoples Rural Telephone Cooperative Corporation Inc. ("Company") hereby certifies that it is able to function in emergency situations as set forth in the Code of Federal Regulations, Title 47, Part 54, Subpart C, §54.202(a)(2)<sup>1</sup> and the Kentucky Administrative Regulations (KAR), 807 5:061, Section 24. The Company's network is designed to remain functional in emergency situations without an external power source, is able to reroute traffic around damaged facilities, and is capable of managing traffic spikes resulting from emergency situations as required by Section 54.202(a)(2). The Company can change call routing translations as needed to reroute traffic around damaged facilities. Changing call routing translations will also allow the Company to manage traffic spikes throughout its network, as emergency situations require.

Specifically, Peoples Rural Telephone Cooperative Corporation Inc. in accordance with 807 KAR 5:061. Telephone, Section 24, has a written plan in place to meet service emergencies resulting from failures of power service, sudden and prolonged increase in traffic, fire, storm, or acts of God, and has trained employees on emergency procedure. Each central office building is supplied with standby generators and battery back-up that enable the central office to keep running for at least the minimum of four (4) hours, or until system changes are made to reroute traffic. The Company has battery

Section 54.202(a)(2) requires ETCs that are designated by the Commission to "demonstrate its ability to remain functional in emergency situations, including a demonstration that it has a reasonable amount of back-up power to ensure functionality without an external power source, is able to reroute traffic around damaged facilities, and is capable of managing traffic spikes resulting from emergency situations."

backup at all office locations and in its electronic equipment sites in accordance with the specifications identified in Section 24 of the 807 KAR, 5:061, Emergency Operations.

The company's standby generators and battery back-up support both voice and broadband network equipment should an emergency situation occur.

### REDACTED FOR PUBLIC INSPECTION

ngs	(700) Price Offerings including Voice Rate Data	ata				L.	FCC Form 481	
Data Collection Form						) יו	OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013	B Control No. 3060-0819
Study Area Code				260415				
Study Area Name				PEOPLES RU	RURAL COOP			
Program Year				2015				
me - Per	Contact Name - Person USAC should contact regarding this data	contact regard	ing this data	Michael Stidham	idham			
ephone I	Number - Numbei	r of person ide	Contact Telephone Number - Number of person identified in data line	<030> 6062875461 ext	l ext.			
ail Addre	ss - Email Addres	s of person ide	Contact Email Address - Email Address of person identified in data line <030>		michael.stidham@prtc.org			
Local Ser wide Re	Residential Local Service Charge Effective Date Single State-wide Residential Local Service Charge	tive Date rvice Charge	1/1	1/1/2014				
	<a2></a2>	<a3></a3>	                	<	<	 b4>	<	\$
	Exchange (ILEC)	SAC (CETC)	Rate Type	Residential Local Service Rate	State Subscriber Line Charge	State Universal Service Fee	Mandatory Extended Area Service Charge	Total per line Rates and Fees
An	Annville		FR	14.0	0.0	0.0	0.0	14.0
Bo	Booneville		FR	14.0	0.0	0.0	0.0	14.0
Mc]	McKee		FR	14.0	0.0	0.0	0.0	14.0
Sand	ıd Gap		FR	14.0	0.0	0.0	0.0	14.0

# REDACTED FOR PUBLIC INSPECTION

(710) Broadband Price Offerings	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

Study Area Code	Study Area Name			PEOPLES RURAL C	COOP			
Program Year	ear			2015				
tact Na	Contact Name - Person USAC should contact regarding this data	ld contact regarding	this data	Michael Stidham	u			
tact Te	Contact Telephone Number - Number of person identified in data line	ber of person identif	ied in data line <030>	6062875461 ext.				
tact Er	Contact Email Address - Email Address of person identified in data line <030>	ress of person identi	fied in data line <030>	. michael.stidham@prtc.org	@prtc.org			
<a1></a1>	<a>2&gt;</a>	\$\rightarrow\$ \rightarrow\$ \	 	<c> <d1></d1></c>	<92>	<q3></q3>		<44>>
State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rate	Broadband Service - Download Speed (Mbps)	Broadband Service - Broadband Service Usag Download Speed - Upload Speed (Mbps) (GB)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached {select}
	Al 1	39.0	0.0	39.0	6.0	1.0	0.0	Other, No Usage Limit
	A11	30.0	0.0	30.0	6.0	1.0	0.0	Other, No Usage Limit
KY	A11	49.0	0.0	49.0	6.0	1.0	0.0	Other, No Usage Limit
	A11	45.95	0.0	45.95	6.0	1.0	0.0	Other, No Usage Limit
	All	55.95	0.0	55.95	10.0	3.0	0.0	Other, No Usage Limit
KY	A11	59.0	0.0	0.65	12.0	3.0	0.0	Other, No Usage Limit
	A11	40.0	0.0	40.0	12.0	3.0	0.0	Other, No Usage Limit
KY	A11	59.0	0.0	59.0	12.0	3.0	0.0	Other, No Usage Limit
	All	79.0	0.0	79.0	20.0	3.0	0.0	Other, No Usage Limit
	A11	50.0	0.0	50.0	20.0	3.0	0.0	Other, No Usage Limit
	All	0.69	0.0	69.0	20.0	3.0	0.0	Other, No Usage Limit
KY	All	65.95	0.0	65.95	20.0	3.0	0.0	Other, No Usage Limit

### REDACTED FOR PUBLIC INSPECTION

FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819	July 2013										<a3></a3>	Doing Business As Company or Brand Designation	Appalachian Wireless											
			COOP		າລm	rt.	nam@prtc.org				<a2></a2>	SAC	269007											
		260415	PEOPLES RURAL COOP	2015	Michael Stidham	6062875461 ext.	michael.stidham@prtc.org	ration, Inc.																
(800) Operating Companies Data Collection Form		<010> Study Area Code		<020> Program Year	<030> Contact Name - Person USAC should contact regarding this data	<035> Contact Telephone Number - Number of person identified in data line <030>	<039> Contact Email Address - Email Address of person identified in data line <030>	<810> Reporting Carrier Peoples Rural Telephone Cooperative Corporation, Inc.	<811> Holding Company	<812> Operating Company	<813> <a1></a1>	Affiliates	East Kentucky Network, LLC											

Lifeline Page 1 of 1

Peoples Rural Telephone Cooperative Corporation FOR PUBLIC INSPECTION



Home e-Bill Phone DSL TV

Attachment - Line 1210

Peoples Rural Telephone Cooperative 1080 Main Street South, McKee, Kentucky 40447 (606) 287-7101 (606) 593-5000

I "Like" PRTC on Facebook

### Need help paying for your telephone bill?

### **Lifeline Enrollment Form**

Lifeline is a government program that offers qualified people a discount on their monthly local telephone bill.

### What Programs Are Available to Assist Low-Income Consumers?

The Lifeline program is available to assist low-income consumers with their telecommunications needs.

### What is the Lifeline Program?

The Lifeline program was designed to preserve and promote telephone services to qualified low-income households. The program provides a monthly discount on local service, which can be either LANDLINE or WIRELESS service. The combined federal and state discount in Kentucky is up to \$12.75 per month.

### Enrollment in Lifeline provides the following benefits:

- Waiver of universal service fee.
- Reduction in monthly residence line charge.
- Free toll blocking service.

### Federal rules limit each household to one Lifeline discount.

You may have home landline telephone service OR one wireless telephone. You may not get Lifeline discounts on two telephone lines.

### How is the Lifeline Program Funded?

The Kentucky Public Service Commission approved a small charge to be placed on all telephone customers' bills to help eligible low-income consumers maintain basic phone service.

### Who May I Contact With Questions?

Contact the business office of Peoples Rural Telephone Cooperative with any questions you may have about the Lifeline program.

### Contact Peoples Rural Telephone Cooperative for enrollment details.

You must be able to provide proof of participation in a qualifying program or show that you meet the income guidelines.

### Who is Eligible for Lifeline?

You are eligible to enroll in the Lifeline program if you participate in one of the following:

- Medicaid
- Supplemental Nutrition Assistance Program (SNAP)
- Federal Public Housing Supplemental Security Income
- Low-Income Home Energy Assistance Program
- Temporary Assistance to Needy Families
- National School Free Lunch Program OR have income at or below 135% of the federal poverty guidelines AND You have paid or made payment arrangements for any outstanding balance for telephone services provided to you or any member of your household at your current address.

Household Total Household Total							
Size	Income	Size	Income				
1	\$15,512	3	\$26,366				
2 \$20,939 4 \$31,793							
Add \$5,427 for each additional person							

### How do I apply?

To apply for Lifeline call (606) 287-7101. You will be asked to provide proof of your eligibility by providing a copy of a document that verifies that you participate in any of the programs mentioned above. Your Lifeline benefits will take effect when proof of eligibility is received.

### How do I continue to receive Lifeline benefits?

Your benefits will be discontinued when you no longer meet eligibility requirements or when proof of eligibility is not received.

Lifeline: Affordable Telephone Service for Income-Eligible Consumers

**Pre-screening Tool** 

Peoples Rural Telephone Cooperative <a href="mailto:prtcs@prtcnet.org">prtcss@prtcnet.org</a> <a href="mailto:Acceptable Usage Policy">Acceptable Usage Policy</a> <a href="mailto:Need DSL or Internet Help?">Need DSL or Internet Help?</a> <a href="mailto:Call our Help Desk Number 24/7">Call our Help Desk Number 24/7</a> : 287-HELP (4357)

We may present websites and links to information on the Internet in our marketing materials, corporate website and other forms of customer communication. This is for informational purposes only as we do not endorse, insure, or indicate responsibility for the material on these websites.

		Rate Type - Select From Drop-down:					
		MS for Measured	Residential	State		Mandatory	Total per line Rates and Fees
		MT for Metered	Local Service	Subscriber	State Universal	Extended Area	No Data Entry Required
State	Exchange (ILEC)	FR for Flat Rate	Rate	Line Charge	Service Fee	Service Charge	Calculated by System
KY		FR	14	0		0	14
Κλ	Booneville	FR	14	0	0	0	14
ΚY		FR	14			0	14
KY	Sand Gap	FR	14	0		0	14

### Peoples Pred Peleshrurare People Prone Cooperative (Prifc) Perective Initial enrollment Porty ine 1210

Lifeline is a federal benefit that makes monthly telephone service more affordable for eligible households. Your household may receive Lifeline on **one wireless** OR **one home telephone, but not both**. Your household may not receive the Lifeline benefit from more than one telephone company. For the purpose of Lifeline, a household is an individual or any group of individuals who live together at the same address and share income or expenses. You may not transfer your Lifeline discount to another person, even if he or she is eligible. You may lose your Lifeline benefit and may be prosecuted by the United States government if you violate the one-per-household rule or otherwise make false statements to receive Lifeline.

Please complete the form below. You must give proof of eligibility with your application. Send the completed the form and proof of eligibility to: PRTC, P. O. Box 159, McKee, KY 40447.

eligibility to: PR	TC, P. O. Box 159, McKee, KY 40447.							
Applicant Name	Phone Number							
Email Address Residential Address		Social Security	No	Date of	Birth			
(No PO Box)	Street	Apt.	City	State		Zip Code		
(NO PO BOX)	Is your home address permanent?	-	J.Cy	State		6 6646		
	is your name address permanent.							
Billing Address								
(If different)	Street	Apt.	City	State		Zip Code		
Person Eligible for Lifeline if Different than Applicant			Relationship to Applicant					
Social Security Number if Different than Applicant  Date of Birth if Different  Initial here  Liging PRTC permission to release to the Universal Service Administrative Company (USAC) or its agent any recount.								
initiai nere	required to confirm that my household only receives one Lifeline benefit. If USAC finds that my household receives more than one Lifeline benefit, USAC will notify the telephone companies, & I will have to select one service and I will be de-enrolled from the other.							
	priate statement							
below and that I	, my dependent, or someone else in my have provided proof of eligibility with Housing Assistance/Section 8	my application. (#	Please check all that o	apply <b>)</b>	e of the progra	ms listed		
	_	mental Security In				nce Program		
	☐ Temporary Assistance for Needy Fami		come (551) =50	ppiememani	1011713313141	ree i rogram		
☐ I certify that my household income is at or below 135% of the			Household	Total	Household	Total		
Federal Poverty Guidelines			Size	Income	Size	Income		
			1	\$15,512	3	\$26,366		
Number of people in your household			2	\$20,939	4	\$31,793		
Initial each box   I certify, under penalty of periury, that:		nt•	Add \$5,427 for each additional person					
	I certify, under penalty of perjury, that:  My household receives only one Lifeline-supported service, and to the best of my knowledge, no one in my household receives Lifeline from another telephone company.							
	I understand that I must notify PRTC within 30 days: (1) if I move to a new address; (2) if I, or the eligible person in my household, stops participating in the qualifying program checked above, or if my household income exceeds 135% of the federal poverty guidelines; (3) if my household receives more than one Lifeline discounted telephone; or 4) if my household, for any reason, no longer meets the criteria to receive Lifeline support. I understand that I may be penalized for failing to make the above notifications.							
	I understand that I must recertify my Li recertify each year.			•				
By signing below, I certify under penalty of perjury, that the above information is true to the best of my knowledge. I understand that Lifeline is a government program and I may be punished if I knowingly provide false or untrue information to receive Lifeline. Punishment may include being fined, imprisoned, or barred from the Lifeline program.								
Signature			Date					
			<del></del>					
For Office Use O	nly: Type of documentation reviewed	□ Income		☐ Progran	n			

Reviewed by:

This form was created in accordance with the FCC's Lifeline rules by John Staurulakis, Inc.®

Date Reviewed

Lifeline Household Worksheet? □Yes □No

Revised 2013

### **REDACTED – FOR PUBLIC INSPECTION**

### PEOPLES RURAL TELEPHONE COOPERATIVE CORPORATION, INC. (SAC 260415) ATTACHMENT - LINE 3017 ATTACHMENT REDACTED IN ENTIRETY